GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T. Department – Telephone charges of **Rs.2,000/- -** towards Telephone Airtel No. **7032319999** used by Special Chief Secretary to Government, E. F. S & T. Department for the period of **from 05.02.2016 to 04.03.2016 (i.e. for the month of February, 2016)** – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY(S.I)DEPARTMENT

G.O.RT.No. 76 **Dated: 10-03-2016**

Read the following:

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Airtel Bill No.341583553, Dt. 06.03.2016.

* * *

O R D E R:

Sanction is hereby accorded for payment of **Rs.2,000/- (Rupees Two Thousand only)** towards the Mobile charges of the Mobile **No. 7032319999** used by Special Chief Secretary to Government, E. F. S & T. Department for the period **from 05.02.2016 to 04.03.2016 (i.e. for the month of February, 2016).**

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of M/s. Bharti Airtel Limited, Bank Account – No.000805002144, ICICI Bank, Raj Bhavan Road , Khairtabad, Hyderabad-500008, IFSC Code. ICIC0000008 & MICR Code.500229002 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (A.P. Sec.I) Department.
The M/s Bharti Airtel Ltd, Khairthabad, Hyd.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER